



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 16667

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
12/15/2020	16667	011985	JAMES GUERRERO ARCHITECT INC	16667

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			4197	PK Harry Todd Park Drawing Review	301.0003.11.594.76.63.001	1,875.00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						1,875.00

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____



James Guerrero
Architects, INC

Invoice

DATE	INVOICE #
11/27/2020	4197

BILL TO:

City of Lakewood Parks Dept
6000 Main Street SW
Lakewood, WA 98499
Atten: Mary Dodsworth

301.0003.11.594.76.63.001

Mary Dodsworth

Serves as Original

Harry Todd Park

Item	Description	Fee	X	Prior %	Curr %	Total %	Amount
H1	James Guerrero: Drawing review, code review	150.00	12.5				1,875.00
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